

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of H.P.Toner Catridge for use in the F3 Section, Finance (W&P) Department – Sanction of Rs.3,890/- - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 9

Dated:11-01-2010
Read the following:-

From M/s Sri Sainatha Enterprises, Hyderabad,
Bill NO. 068, Dt: 23.12.2009 for Rs.3,890/-

O R D E R:-

Sanction is accorded for incurring an expenditure of an amount of Rs.3,890/- (Rupees Three thousand eight hundred and ninety only) towards purchase of H.P.Toner Catridge for use in F3 Section, Finance (W&P) Department from M/s Sri Sainatha Enterprises, Hyderabad.

2. The expenditure sanctioned in Para-1 above shall be debited to "M.H. – 2052 Secretariat General Services – M.H.090 –Secretariat – S.H. (20) - Finance (Works & Projects) Department – 130 – Office Expenses – 132 -Other Office Expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s Sri Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Sainatha Enterprises,
1-9-47/2, Dwarkapuram,
Dilsuknagar, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER